



January 4, 2012

**California Transparency in Supply Chains Act of 2010 Statement**

Philadelphia Macaroni Company is committed to following all local and federal laws including those regarding slavery and human trafficking.

**Some of the ways our company currently complies to this law:**

- Our facilities are audited annually by a 3<sup>rd</sup> party auditor to ensure we are following federal laws and good manufacturing practices.
- We require suppliers of raw materials and packaging to certify compliance with their federal and state laws regarding human rights.
- We fully cooperate with FDA inspectors when unannounced facility inspections are conducted.

In the future we will provide employees training on human trafficking and slavery and add this policy to the employee handbook.

**For Additional Information:**

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